CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate RONALD D. JETT PO Box 8 Norwood, LA 70761	2. Office Sought (Include title of office as well State Representative District 62	OFFICE USE ONLY Report Number: 32010 Date Filed: 8/1/2012 Report Includes Schedules:
		Schedule A-1 Schedule B Schedule E-1
3. Date of Primary <u>10/22/2011</u>		
This report covers from 9/13/2011	through <u>10/2/2011</u>	-
4. Type of Report:		
———— 180th day prior to primary	40th day after general	
——— 90th day prior to primary	Annual (future election)	
30th day prior to primary	Supplemental (past election)	
X 10th day prior to primary		
——— 10th day prior to general	X Amendment to prior report	
5. FINAL REPORT if:		
— Withdrawn — Filed aft	er the election AND all loans and debts paid	
Unopposed	·	
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer	-
THE HIGHLANDS BANK PO Box 248 Jackson, LA 70748		
Name of Person Preparing Report CATHY MCKEY CAVIN		
Daytime Telephone 225-635-0300		
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
This 1st day of August	<u>, 2012</u> .	
Ronald D. Jett Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	(225)719-1771 Daytime Telephone	

Form 102. Rev. 1/98. Page Rev. 3/00

Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 2,500.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 2,500.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 2,500.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 20,606.87
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 20,606.87

FINANCIAL SUMMARY	Amount	
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 34,483.79	
15. Plus total receipts this period (Line 8 above)	\$ 2,500.00	
16. Less total disbursements this period (Line 13 above)	\$ 20,606.87	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 16,376.92	

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 1,400.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AGRIPAC PO Box 95004 Baton Rouge, LA 70895-9004 POLITICAL COMMITTEE? X PARTY COMMITTEE?	09/30/2011	\$500.00	\$500.00
<u> </u>			
BUFFALO ELECTRIC 3207 Jefferson Street Baker, LA 70714	09/22/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CARPENTERS LOCAL UNION NO. 1098 6755 Airline Hwy Baton Rouge, LA 70805	09/23/2011	\$400.00	\$400.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
RANDY AND DERA LEA 13 Hermitage Dr Destrehan, LA 70047	09/23/2011	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NORPAC LLC 2805 Harvard Ave. Metairie, LA 70006-6559	09/19/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
SAL FINANCIAL PO Box 1053 Zachary, LA 70791	09/22/2011	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 2,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)\$1,400.00_	TOTAL (complete only or	n last page of this schedule)	<u>\$ 1,400.00</u>

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender 2. a. Date* ______ 6/2/2011 _____ b. Interest rate 3.50 %(a.p.r.) THE HIGHI ANDS BANK c. Amount borrowed* \$ 50.050.00 PO Box 248 50.050.00 Jackson, LA 70748 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period RONALD D. JETT Date Principal Interest PO Box 8 Norwood, LA 70761 Liability: \$ 50050.00 (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) 1. Name and address of lender <u>9/6/2011</u> b. Interest rate a. Date* ____ 0.00 %(a.p.r.) RONALD D. JETT 450.00 PO Box 8 450.00 Norwood, LA 70761 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (List payments of principal and interest separately. If separate amounts are (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) credit 2. a. Date* ______9/7/2011 b. Interest rate 1. Name and address of lender ____<u>0.00</u> %(a.p.r.) RONALD D. JETT 25,000.00 PO Box 8 25.000.00 Norwood, LA 70761 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest

SCHEDULE B: LOANS RECEIVED

(List payments of principal and interest separately. If separate amounts are

not known, list all payments under principal.)

(Enter the full name and address of each person or entity that has

endorsed, guaranteed or otherwise secured the loan or line of

credit.

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures thi a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LOUISIANA SECRETARY OF STATE Elections Division PO Box 94125 Baton Rouge, LA 70804-9125	09/29/2011	Voter list	\$ 40.00
OURSO BEYCHOK INC. 352 Napoleon Street Baton Rouge, LA 70802	09/27/2011	Direct mail - printing/graphic design/production	\$ 4,000.00
OURSO BEYCHOK INC. 352 Napoleon Street Baton Rouge, LA 70802	09/27/2011	Postage - United States Postal Service	\$ 2,000.00
OURSO BEYCHOK INC. 352 Napoleon Street Baton Rouge, LA 70802	09/29/2011	Brian Biamonte Photography - photos 642 Bienville Baton Rouge LA 70806	\$ 1,200.00
OURSO BEYCHOK INC. 352 Napoleon Street Baton Rouge, LA 70802	09/29/2011	Telephone - ZATA 3 458 New Jersey Ave. SE. Washington DC 20003	\$ 200.00
OURSO BEYCHOK INC. 352 Napoleon Street Baton Rouge, LA 70802	09/29/2011	Telephone poll	\$ 1,200.00
OURSO BEYCHOK INC. 352 Napoleon Street Baton Rouge, LA 70802	09/29/2011	Ad designs	\$ 113.28
OURSO BEYCHOK INC. 352 Napoleon Street Baton Rouge, LA 70802	09/29/2011	Print ad - The Clinton Watchman PO Box 398 Clinton LA 70722	\$ 488.88
3. SUBTOTAL (optional)	1	1	\$9,242.16
4. TOTAL (optional - complete only on last page of this s	schedule)		

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
OURSO BEYCHOK INC. 352 Napoleon Street Baton Rouge, LA 70802	09/29/2011	Print ad - The Clinton Watchman PO Box 398 Clinton LA 70722	\$ 488.88
OURSO BEYCHOK INC. 352 Napoleon Street Baton Rouge, LA 70802	09/29/2011	Print ad - The St. Francisville Democrat PO Box 1876 St. Francisville LA 70775	\$ 488.88
OURSO BEYCHOK INC. 352 Napoleon Street Baton Rouge, LA 70802	09/29/2011	Print ad - The St. Francisville Democrat PO Box 1876 St. Francisville LA 70775	\$ 488.88
OURSO BEYCHOK INC. 352 Napoleon Street Baton Rouge, LA 70802	09/29/2011	Print ad - Zachary Plainsman 2060 Church St. Suite E Zachary LA 70791	\$ 465.60
OURSO BEYCHOK INC. 352 Napoleon Street Baton Rouge, LA 70802	09/29/2011	Print ad - Zachary Plainsman 2060 Church St. Suite E Zachary LA 70791	\$ 465.60
OURSO BEYCHOK INC. 352 Napoleon Street Baton Rouge, LA 70802	09/29/2011	Print ad - Zachary Post PO Box 1637 Zachary LA 70791	\$ 600.00
SIGN CRAFT by Diez PO Box 516 Gonzales, LA 70707	09/23/2011	Signs	\$ 749.31
SOUTHERN MEDIA 727 Spain Street Baton Rouge, LA 70802	09/27/2011	Public Opinion Survey	\$ 7,000.00
3. SUBTOTAL (optional)	'	•	\$10,747.15
4. TOTAL (optional - complete only on last page of this	s schedule)		

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
THE TABLE IS BREAD 4728 Airline Highway Baton Rouge, LA 70805	09/26/2011	Refreshments for campaign organizing meeting	\$ 417.00
TRI-PARISH CO-OP 1080 Hwy 19 Slaughter, LA 70777	09/14/2011	Sign posts	\$ 200.56
3. SUBTOTAL (optional)			\$617.56
4. TOTAL (optional - complete only on last page of this schedule)			\$ 20,606.87